

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of one number of Brother 2825 Model Laser Toner for the use of Minister for Major Industries, from M/s.Sadhguru Trading & Services, Hyderabad – Payment of `4,650/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 644

Dated 8<sup>th</sup> February, 2012  
Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.1959/OP.III/2013-1, dated 28.01.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0360/13, Dated 05.02.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,650/- (Rupees Four thousand six hundred & fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of one number of Brother 2825 Model Laser Toner for the use of Minister for Major Industries.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDLSECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay and Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER